MISSOURI ETHICS COMMISSION
SUPPLEMENTAL LOAN INFORMATION
INSTRUCTIONS ON REVERSE SIDE

CHECK TYPE OF FORM	1. NAME OF COMMITTEE	REPORT DATE	OFFICE USE ONLY
☐ LOAN RECEIVED ☐ LOAN REPAYMENT			

I. LOAN RECEIVED (LOAN OF MORE THAN $100)	II. SCHEDULE OF REPAYMENT (PAYMENT MADE OR CREDIT RECEIVED)

I. LOAN RECEIVED
(LOAN OF MORE THAN $100)

1. NAME AND ADDRESS OF LENDER

2. NAME(S) AND ADDRESS(ES) OF PERSON(S) LIABLE FOR THE LOAN

3. LOAN I.D. NUMBER (IF ANY)	4. DATE OF LOAN	5. AMOUNT OF LOAN $
6. ANNUAL RATE OF INTEREST %	7. TIME PERIOD OF LOAN (MONTH, YEARS, ETC.)	

8. DESCRIBE REPAYMENT SCHEDULE (MONTHLY, SEMI-ANNUALLY, ETC.)

II. SCHEDULE OF REPAYMENT
(PAYMENT MADE OR CREDIT RECEIVED)

1. DATE OF PAYMENT OR CREDIT	2. NAME AND ADDRESS OF LENDER	3. AMOUNT OF PAYMENT OR CREDIT

4. TOTAL PAYMENT OR CREDIT ON LOANS THIS PERIOD (SUM ITEM 3)	$
5. AMOUNT OF ITEM 4 THAT WAS PAYMENT MADE	$
6. AMOUNT OF ITEM 4 THAT WAS CREDIT RECEIVED	$

MO 300-1314 (9-97)   FORM CD1B

SUPPLEMENTAL LOAN INFORMATION
INSTRUCTIONS

I. LOAN RECEIVED

PURPOSE: This statement must be completed for each loan of more than $100 received this period. It must include name and address of lender and each person liable, date, amount, and terms of the loan. *This form must be attached to Form CD1.*

Item 1: Enter the name and complete address of the lender.

Item 2: Enter the name(s) and address(es) of the person(s) liable for the loan.

Item 3: Enter the loan identification number or anything that will help identify the loan.

Item 4: Enter the date the loan was made.

Item 5: Enter the total amount of the loan.

Item 6: Enter the annual rate of interest.

Item 7: Enter the amount of time you have to repay the loan.

Item 8: Describe the method of payment schedule that the loan calls for (month, year, etc.).

II. SCHEDULE OF REPAYMENT

PURPOSE: This statement is used to show how committees make payments on loans they have received, or how they are given credit on loans received.

Item 1: Enter the date the loan received payment or credit.

Item 2: Enter the name(s) and address(es) of the person(s) that made the loan.

Item 3: Enter the amount of payment or amount credited to the loan.

Item 4: Enter the total amounts of payments or credits on all loans during this reporting period.

Item 5: Enter the amount of Item 4 that was actually paid out (not including forgiveness of a loan).

Item 6: Enter the amount of Item 4 that was credit received.